

ALLAMAKEE COUNTY BOS • CLAIMS 01.26.2026

**ALLAMAKEE COUNTY BOS
CLAIMS JANUARY 26, 2026**
General Basic Fund
Air Check services..... \$603.75
Alla Clayton Electric..... \$1,423.40
Alla Co Hist Society
 Reimbursement..... \$1,103.47
Alliant Energy Electric ..\$5,455.62
Amazon supplies\$105.65
Jean Bossom
 Reimbursement.....\$12.75
Brodahl Vet services..... \$82.00
Jacquie Byrnes
 Reimbursement..... \$6.08
Jean Carroll mtgs..... \$15.00
Casey's Fuel\$1,002.04
CenturyLink Phone..... \$186.98
City of Lansing utilities.....\$78.94
City of Waukon Utilities.....\$137.67
Marilyn Clark mtgs.....\$105.00
Cole's Repair Services.....\$45.00
Column publications.....\$531.55
Cunningham's Supplies.....\$53.08
Jesse Delaney mtgs\$76.40
EO Johnson copier\$141.02
Epic Wear services.....\$608.58
Galls Supplies.....\$275.67
Ross Geerdes
 Reimbursement.....\$300.00
Gessner Law legal.....\$3,948.60
Gov Forms & Supplies
 Services.....\$909.24
Hager Property rent.....\$300.00
Dan Hanson driver.....\$30.00
HyVee Catering
 services.....\$2,865.00
ICCS CCDA dues\$100.00
Iowa Prison Ind supplies..\$442.30
ISAC School.....\$440.00
ISCIA Conf Reg\$350.00
Journeyworks Publishing
 Supplies.....\$134.80
Dennis Koenig mtgs.....\$144.00
Kwik Trip Fuel.....\$36.11
Light Source Services ...\$1,101.10
Mail Services Postage.....\$611.17
Martin Bros Dist.
 Jail Food\$1,611.09
Mid-America Pub
 Publications.....\$74.70
Midwest Alarm services ..\$650.52
Midwest Fire Sprinkler
 Services.....\$1,133.15
Mulgrew Oil Fuel\$261.72
Portside One Stop Fuel ...\$447.37
Premiere Kubota services ...\$3.20
Racom Supplies.....\$102.00
RICOH Copy Services.....\$12.37
RW Pladsen Service.....\$240.00
John Scheeler Driver\$40.00
Solutions Services.....\$361.58
Tri-State Bus Mach
 Services.....\$195.93
US Cellular Phone\$110.67
Brody Vanderkolk
 reimbursement.....\$300.00
Verizon Wireless Phone ...\$40.01
VMH Grant.....\$9,032.50
Waukon Police service.....\$666.60
Waukon State Bank
 services.....\$102.80
West Side Lumber
 supplies.....\$127.92
Steve Weymiller mtgs\$33.60
Winn Co Auditor
 cluster bill.....\$365.70
General Supplemental Fund
Alla Co Sheriff services...\$120.23
American Rescue Plan Fund
Audio Video Pros
 services.....\$25,000.00
Light Source Services\$720.00
Well Grant Fund
US Cellular Phone\$50.33

Rural Services Basic Fund
Alla Clayton Electric.....\$66.40
CenturyLink Phone.....\$101.79
Cunningham's Supplies....\$114.95
Dynamic recycling.....\$218.04
O'Neill Plumbing Services.\$75.00
Republic Services
 waste\$5,932.62
Records Management
Valsoft services.....\$160.00
Secondary Road Fund
Alliant Energy electric....\$1,211.71
Compass Minerals
 salt\$27,637.91
Decorah Mobile Glass
 service.....\$200.00
Dons Truck Sales parts\$73.41
Hovden Oil fuel\$5,766.47
Aaron Konopacki
 reimbursement.....\$29.77
Krivachek Janitorial
 supplies.....\$60.00
Lawson Products
 stock materials.....\$77.20
Martin Equip parts\$1,562.38
Mid American Research
 shop materials.....\$602.00
Mid-America Pub
 Publications.....\$149.40
Mississippi Welders
 welding supplies.....\$116.80
Reiser Imp equipment....\$7,470.00
RICOH Copy Services.....\$98.67
Truck Center
 parts/stock mtlis.....\$1,895.84
Unity Point Clinic
 services.....\$252.00
US Cellular service.....\$20.78
VMH services.....\$280.00
West Side Lumber
 materials.....\$89.60
Ziegler parts/labor\$1,420.41
Attorney's Collections Fund 5%
Helping Services of NE IA
 donation.....\$500.00
Drainage District
Bruening Rock
 materials.....\$7,172.04
Emergency Manag/Disaster
Alla Clayton Electric.....\$129.76
Casey's Fuel\$86.23
Cunningham's Supplies.....\$8.48
Assessor Fund
ISAA dues.....\$1,000.00
Kwik Trip Extended Network
 fuel.....\$146.03
Northeast Dist ISAA
 dues.....\$350.00
RICOH Copy Services.....\$18.24
Vanguard Apprais
 Services.....\$60,434.70
E-911 Surcharge Fund
Alla Clayton Electric.....\$40.25
CenturyLink Phone\$179.19
E-911 Operating Fund
Alla Clayton Electric.....\$606.54
AT&T Cell Service.....\$586.33
NEIT Phone Service.....\$1,190.66
Racom Supplies.....\$22,372.94
US Cellular Phone\$19.79
Health Insurance
ISAC insurance.....\$99,106.00
Midwest Group Benefits
 insurance.....\$537.50
Waukon State Bank Self Funded
 Insurance.....\$5,724.50
Clearing Fund
Delta Dental ins\$104.66
Employee Benefits Clearing
Health Insurance Fund 91
 Insurance.....\$95,506.00
Grand Total.....\$417,068.95
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**MINUTES OF THE ALLAMAKEE
COUNTY BOARD OF
SUPERVISORS MONDAY,
JANUARY 26, 2026
(UNOFFICIAL)**

Board members present: Keatley, Byrnes and Clark. All members voting "AYE" unless noted.
Meeting called to order by Supervisor Clark, followed by the Pledge of Allegiance.
26.045-Motion Keatley/Second Clark to approve today's agenda and minutes from January 20, 2026. Motion Carried.
The following people were present at various times throughout the meeting in person or via Zoom: Joseph Moses – Standard newspaper, Denise Beyer – Auditor and Clerk to Supervisors, John Bauercamper, Jackie Cooper, Laurie Moody, Nicki Smedsrud, Stephanie Runkle, Clark Mellick, Grayson Rowlet, Jane Regan, Corey Snitker.
Public Comment: John Bauercamper reported that the Historical Society/Veterans Museum has offered all Veterans organizations use of their building while the condition of the Waukon City Hall is assessed. The Clerk of Court has questioned the storage of old court records; the Historical Society agrees to keep records that departments are required to retain but the offices do not need access to or have space for; Bauercamper will help make an inventory of what the Clerk of Court office must keep and work with the state to determine what can be kept by Historical Society; if any other county offices have records that the Historical Society could store for them, they

should contact John Bauercamper. Jackie Cooper from Main Street Lansing made a request \$6,750 in hotel/motel tax funds and stated ways the funds would be used to help bring people to Lansing during the Blackhawk Bridge closure. Main Street Lansing grants were explained as well as any required matches for the grants. Cooper also explained a Main Street Iowa "rebrand" project that would be completed with the help of one of the grants. Cooper invited Supervisors to the Main Street Lansing annual meeting and presented information on upcoming Lansing events and Iowa tourism data. Runkle presented plat for approval: 26.046-Motion Byrnes/Second Keatley to approve resolution of subdivision plat for Terry and Mary Cannady. Roll call: Keatley-aye; Byrnes-aye; Clark-aye. Motion carried. (Full text of resolution available in Auditor's office)
26.047-Motion Keatley/Second Byrnes to approve appointment of Teresa Severson as a member of Planning & Zoning Commission. Motion carried.
26.048-Motion Byrnes/Second Keatley to accept and place on file quarterly report for Veterans Affairs. Motion carried.
Clark Mellick presented letter of retirement for dispatcher/jailer Glen Jevne.
Grayson Rowlet, Waukon City Manager, gave background of the city's insurance building walk-through which led to an inspection of the City Hall building; following that inspection the structural integrity of City Hall is in question requiring the city to vacate; the City needs space

for the 5 employees which needs to include a place to continue offering services to the public. Auditor Beyer explained that she, Tom Clark and Rowlet toured options at the courthouse last week, including the former CSS offices and the vacant east side of the building across the street to the south, the former Relief Office. The length of the use of county courthouse space is unknown; discussion on a contract/lease agreement; Jane Regan will add the courthouse location to the city's liability line; a payment box would temporarily be placed at the building across the street following Supervisor approval of city use of county building spaces; County Attorney will be asked to draw up a lease agreement for this situation. Rowlet would like the city employees be able to vacate City Hall as soon as possible with goal of Feb 3, pending the approval of a lease. Once a lease is approved, then the move date can be finalized.
26.049-Motion Byrnes/Second Keatley to authorize the rental of county office spaces to the City of Waukon and allow movement of IT and office furniture and equipment prior to lease being formalized at next Monday's Supervisor meeting. Motion carried.
Engineer Ridenour does not need to revise letting dates for bridge projects.
Jane Regan, Secretary of County Compensation Board, reported on the County Compensation Board recommendation for FY27 elected official salaries as follows: \$2,000 for Supervisors with a \$2,000 stipend for Chairperson; 4% increase for Attorney, Treasurer, Record-

er and Treasurer with a stipend of \$6,000 for Auditor for extra duties and 5% increase for Sheriff. Jane Regan spoke about anticipated increases in county insurance rates; EMC insurance has dropped the courthouse coverage and Regan listed the companies that she has requested quotes from Zurich, Kinsale and ICAP to insure the courthouse.
Department Head updates: Corey Snitker gave meeting and department updates. Engineer Ridenour gave department updates including his new hire changing his mind and needing to advertise again for that position. Sheriff Mellick gave department updates. Auditor Beyer gave department updates including New Construction report being filed, office staff working on W-2s and 1099s.
26.050-Motion Keatley/Second Byrnes to adjourn. Motion carried.
Tom Clark, Chairperson
ATTEST:
Denise Beyer - Auditor

BUDGET WORK SESSION
Following the Board meeting Supervisors Byrnes, Keatley and Clark and Auditor Beyer moved into a budget work session and met with department heads and others to discuss FY27 budget proposals. No action taken.
Tom Clark, Chairperson
ATTEST:
Denise Beyer - Auditor
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